



PROVINCE OF ISABELA  
PURCHASE ORDER

DATE: 3-18-21  
BY: [Signature]

Supplier: Malabanan's Nursery and Landscaping Contractor  
Address: Brgy. Sta. Maria Talisay, Batangas

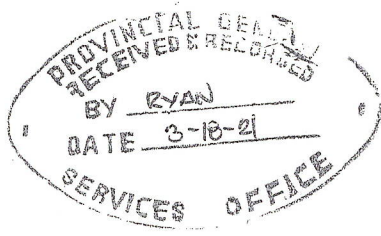
P.O. No.: 21-03-0059  
Date: 3-18-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ENRO Nursery Delivery Term: P.O.  
Date of Delivery: Seven (7) Days upon Receipts of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	1,200.00	Grafted Rambutan (2-3 feet h.t)	110.00	132,000.00
2	pcs.	3,700.00	Budded Calamansi (2-3 feet h.t)	75.00	277,500.00
3	pcs.	3,000.00	Budded Lemon Meyer (2-3 feet h.t)	85.00	255,000.00
4	pcs.	1,100.00	Grafted Avocado (2-3 feet h.t)	130.00	143,000.00
5	pcs.	2,000.00	Grafted Sweet Pomelo (2-3 feet h.t)	95.00	190,000.00
<b>TOTAL</b>					
x	x	x	XXXXXXXXXXXXXXXXXXXX	x	



(Total Amount in Words) Nine Hundred Ninety Seven Thousand Five Hundred Pesos Only 997,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

Malabanan  
**MARICAR C. MALABANAN**  
(Signature over printed name)  
3-18-21  
(Date)

[Signature]  
**RODOLFO T. ALBANO III**  
Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.  
Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_ Date: \_\_\_\_\_

SC 4888

GENERAL FURN